

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F7CSBA313704		PAGE 1 OF 2	
2. CONTRACT NO. GS35F4543G		3. AWARD/EFFECTIVE DATE 01-Oct-2003		4. ORDER NUMBER FA3010-04-F-0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY 81ST CONTRACTING SQUADRON DOT SALTER 310 M STREET, RM 102 KEESLER AFB MS 39534-2147 TEL: 228-377-1809 FAX: 228-377-3298		CODE FA3010		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO 81 COMM SQD/SCBBA - F7CSBA JACK DUPREE 708 FISHER STREET BLDG 901, REAR DOCK KEESLER AFB MS 39534-2444		CODE F7CSBA		16. ADMINISTERED BY <div style="text-align: center;">SEE ITEM 9</div>			
17 a. CONTRACTOR/ OFFEROR DLT SOLUTIONS, INC. MARK CERNIGLIA 360 HERNDON PARKWAY HERNDON VA 20170 TEL. 703-709-7172		CODE 0S0H9 FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS-SAVFVD (1-888-478-5636) 500 MCCULLOUGH AVE SAN ANTONIO TX 78215-2100			
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21 QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT \$14,744.96	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) REGGIE E. TEMPLE / FLIGHT B, TEAM B LEADER		31 c. DATE SIGNED 03-Oct-2003	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <div style="display: flex; justify-content: space-around;"><div>PARTIAL</div><div>FINAL</div></div>		34. VOUCHER NUMBER	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32 c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
38. S/R ACCOUNT NUMBER				39. S/R VOUCHER NUMBER		40. PAID BY	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (Location)			
41 c. DATE				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

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SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FFP - Tape Library maintenance and technical support for P1000, software subscription maintenance renewal 5x9xnd, part# 9741-P1NBD, quote: 21-5064. ADVANCE PAYMENT AUTHORIZED. SEE CLAUSE 52.213-2 MILSTRIP F7CSBA31370400	2.00	Each		
0002	FFP - Site care - P1000 for tape libraries. Part #9741-P1SC MILSTRIP F7CSBA31370401	2.00	Each		
0003	FFP - TAPE DRIVE (EACH) 5X9XND SERVICE RENEWAL, SR-TD-N11, S/Ns 841aa10821 and 841aa10885. MILSTRIP F7CSBA31370402	8.00	Each		

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001-0002	01-OCT-03 TO 30-SEP-04	Each	2.00	Dest.	81 COMM SQD/SCBBA - F7CSBA JACK DUPREE 708 FISHER STREET BLDG 901, REAR DOCK KEESLER AFB MS 39534-2444
0003	01-OCT-03 TO 30-SEP-04	Each	8.00	Dest.	Same as CLIN 0001

INSPECTION AND ACCEPTANCE TERMS Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001-0003	Destination	Government	Destination	Government

ACCOUNTING AND APPROPRIATION DATA

AA: 5743400 000000000000
AMOUNT:

CLAUSES INCORPORATED BY REFERENCE:

52.213-2	Invoices	APR 1984
252.225-7001	Buy American Act And Balance Of Payments Program	APR 2003
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7023	Transportation of Supplies by Sea (May 2002) Alternate III	MAY 2002
Alt III		